

SMD, INC. 39 OLD COLONY AVENUE
BOSTON, MASS. 02127

11812

DEDUCTION
CODE

1. FREIGHT
2. PRE-PRICE
3. PRICE DIFF.

4. RETURNS
5. SHORTAGE
6. OTHER

7. ADV. ALLOW.

	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	CASH DISCOUNT	OTHER DEDUCTIONS	DED. CODE	NET PAYMENT
ACME FRAME PRODUCTS, INC. CHICAGO, ILL.							
093041216	07/31	5882	75.00				75.00
CHECK TOTALS***			75.00	.00	.00		75.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5882

DATE 7-31-73

TO:

Plum River Station
2625 N. Paul St.
Chicago, Ill. 60634

NET 10 DAYS

Per # 01127

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-12	7044DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		\$75.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 13744

DATE JULY-12-73

HAULED FOR

ADDRESS

DRUMS

450

GALS. X

1 LOADS

CU. YDS.

OTHER

SIGNATURE

ABOUT 500 GALS

NEED 50 FEET



ACME FRAME PRODUCTS, INC.

2622 N. PULASKI ROAD • CHICAGO, ILLINOIS 60639 • (312) 227-5900

THIS NUMBER MUST APPEAR ON ALL
PACKAGES, SHIPPING DOCUMENTS,
INVOICES, ACKNOWLEDGEMENTS
AND ALL CORRESPONDENCE.



PURCHASE ORDER NO. 01227

SHIP TO: ADDRESS CHECKED BELOW



2622 N. PULASKI RD., CHICAGO, ILL. 60639



V
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• LIQUID WASTE PROCESSING CORP.
391 KENSINGTON,
CHICAGO, ILL. 60628

VENDOR CODE:		REQUIRED IN PLANT: 7/6/73		VENDORS PROMISE:		
DATE OF ORDER: 7/3/73		SHIP VIA:		FOB:		
				<input type="checkbox"/> DESTINATION <input type="checkbox"/> SHIPPING POINT		
				TERMS: 2% 10 E.O.M.		
				TAXABLE		
				YES NO		
ITEM	QUANTITY	U/M	DESCRIPTION	ACME STOCK NO.	ACCOUNT NO.	UNIT PRICE
1	500 GALS		WASTE DISPOSAL OF 50% NITRIC ACID STRIPPER SPENT SOLN. TO BE PICKED UP BY TRUCK (SYPHONED) AND DISPOSED OF IN COMPLIANCE WITH EXISTING POLLUTION CONTROL CODES. TOTAL COST FOR SERVICE CONFIRMATION			100.00

PLEASE COMPLETE, SIGN AND RETURN THE ATTACHED ACKNOWLEDGEMENT AT ONCE!

IMPORTANT INSTRUCTIONS

1. ACKNOWLEDGE IMMEDIATELY - DELIVERY PRICE, ROUTING, AND PAYMENT TERMS. NO CHANGES ACCEPTABLE WITHOUT PRIOR APPROVAL FROM US.
2. INVOICE IN DUPLICATE SEND INVOICE TO: ACME FRAME PRODUCTS, 2622 N. PULASKI ROAD, ATTN: ACCOUNTS PAYABLE DEPARTMENT, CHICAGO, ILLINOIS 60639. INVOICE EACH P/O SEPARATELY.
3. ANY ADDITIONS OR CORRECTIONS TO THE ABOVE- STATED TERMS MUST BE NOTED ON THE ACKNOWLEDGMENT COPY.
4. A PACKING LIST MUST BE INCLUDED WITH EACH STATEMENT.
5. SHIP PREPAID, ADD SHIPPING CHARGES TO INVOICE, IF APPLICABLE.
6. WE RESERVE THE RIGHT TO CANCEL THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN AND AS SPECIFIED.

BUYER

AUTHORIZED SIGNATURE

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS SHOWN ON THE FACE OF THIS PURCHASE ORDER.

VENDOR S COPY



ACME FRAME PRODUCT, INC.

2622 N. PULASKI ROAD • CHICAGO, ILLINOIS 60639 • (312) 227-5900

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CONFIRMATION

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ACME FRAME PRODUCTS, INC.

2622 N. PULASKI ROAD • CHICAGO, ILLINOIS 60639

WE HAVE ACCEPTED THIS ORDER SUBJECT TO THE
TERMS AND CONDITIONS SET FORTH ON THE FACE
OF THIS ORDER.

BY _____

TITLE _____

DATE _____